

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

SPIU, NCRMP, Revenue (DM) Department – The Joint Secretary to Government of India, Ministry of Home Affairs and the Project Director, NDMA visited Andhra Pradesh from 24.05.2012 onwards to review the NCRMP Phase-I works at Visakhapatnam –An amount of Rs.75,000/- sanctioned towards advance whereas the expenditure incurred is an amount of Rs.1,19,614/- Additional expenditure of Rs.44,614/- Sanction - Orders - Issued.

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Revenue (DM.III) Department

G.O Rt. No. 124

Dated: 31.05.2012

Read the following:-

1. From Smt. Madhulika Gupta, Director, NDMA, Lr.No.1-3/2011-PMU dated 02.05.2012.
2. From Sri Surender Uppal, PS to Director (DM.III), Ministry of Home Affairs (DM Division)Lr.No.47-1/2010-DM.III dated. 17.05.2012.
3. G.O.Rt.No. 113, Revenue (DM.III) Department, Dated. 19.05.2012.
4. G.O.Rt.No. 119, Revenue (DM.III) Department, Dated. 23.05.2012.

ORDER :-

The Joint Secretary to Government of India, Ministry of Home Affairs and the Project Director (NCRMP), National Disaster Management Authority visited Andhra Pradesh from 24.05.2012 onwards and reviewed the NCRMP Phase-I works at Visakhapatnam and also had field visits of the NCRMP works. Orders have been issued in the G.O.4th read above, sanctioning an amount of Rs.75,000/- towards the probable expenditure towards logistics during their visit. However, as the number of field visits increased at Srikakulam, Vizianagaram and Visakhapatnam the actual expenditure incurred is an amount of Rs.1,19,614/-. Therefore, there is need to sanction an additional expenditure of Rs.44,614/-.

2. Government hereby accord sanction for an additional expenditure of Rs.44,614/- (Rupees forty four thousands six hundred and fourteen only) towards logistics made during the visit of Joint Secretary to Government of India, Ministry of Home Affairs and the Project Director (NCRMP), National Disaster Management Authority visited Andhra Pradesh from 24.05.2012 onwards.

3. The expenditure sanctioned in para (2) shall be debited to the following Head of Account:-

“MH 4250 - Capital Outlay on their social services (plan) – .
101 – Natural Calamities - GH 10 Centrally Sponsored Schemes
SH (01) - Head Quarters office (Project Implementation Unit)
200 – Other Administrative expenses.”

4. The Project Manager, State Project Implementation Unit (SPIU), NCRMP, Revenue (DM) Department is authorized to draw the amount by adjusting the amount of Rs.75,000/- drawn on AC bill and credit the balance amount of Rs.44,614/- (Rupees forty four thousands six hundred and fourteen only) into DDO's Current Account No.62192441262, SBH, Secretariat branch, Hyderabad, to clear the pending bills.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.T.RADHA

COMMISSIONER FOR DISASTER MANAGEMENT &
E.O.PRL.SECRETARY TO GOVERNMENT

To
The Project Manager, PIU, NCRMP, Hyderabad.
The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad.
The Accounts Section, PIU, NCRMP, Hyderabad.
SF/SC-1

//FORWARDED BY ORDER//

SECTION OFFICER